

GOVERNMENT OF TELANGANA
ABSTRACT

ITE&C Department – Budget Estimates 2024-25 – Administrative Sanction for **Rs.945.10 Lakhs** Scheme towards meeting the expenditure for organising Global AI Summit 2024 from the Budget Provision 2024-25 – Orders – Issued.

INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS
(BUDGET) DEPARTMENT

G.O.Rt.No. 22 Dated: 21-08-2024.
Read:

BRO.No.1072, Finance (EBS-I) Dept., Dt:20.08.2024.

ORDER:

In the G.O read above, the Finance (EBS.I) Dept., have issued Budget Release Order for **Rs.945.10 Lakhs scheme** from the Budget Provision 2024-25 towards meeting the expenditure for organising Global AI Summit 2024 under the Head 3451-00-090-25-22-280-284 to be transferred to PD A/c of TSTS Limited, Hyderabad.

2. In pursuance of the BRO issued in the G.O. read above, Government hereby accord administrative sanction for an amount of **Rs.945.10 lakhs (Rupees Nine cores, Forty Five lakhs and Ten thousand only)** to the PD A/c of TGTS Ltd. for onward releases by TGTS Ltd. as per the instructions of Government to the Vendors/ Agencies/Institutions involved in Global AI Summit 2024 organised at Hyderabad on 5-6 September,2024.

3. The amount sanctioned in para (2) above shall be debited to the following Head of Account:-

Sl. No.	Head of Account	Charge d/ Vote d	Provision in BE 2024-25	Addi tiona l Amo unts Sanc tione d	Amoun ts re- approp riated	Total Provision in BE 2024-25 Vote on Account	Amount already authorize d	Amount authoriz ed now	Balance amount available
Scheme Name: ITE&C department Procedure of Drawl of Funds: Adjustment to PD Account Drawing Officer: Concerned Drawing Officer Remarks:									
1	3451-00-090-25-22-280-284	v	18055.00	--	--	18055.00	4013.75	945.10	13096.15

4. The Assistant Secretary to Govt. & D.D.O., ITE&C Department shall draw the amount sanctioned in para (2) above by preferring an adjustment bill with the District Treasury Officer, Urban, Hyderabad and credit the said amount of **Rs.945.10 lakhs (Rupees Nine cores, Forty Five lakhs and Ten thousand only)** to the PD A/c. No.23 of TSTS Ltd under the following credit Head of Account:

8449 : Other Deposits
MH (120) : Miscellaneous Deposits
SH (56) : Deposits of TSTS Ltd.
PD A/c No. : 23 of TSTS Ltd

5. The Managing Director, TGTS Ltd, Hyderabad shall submit advance stamped receipt for **Rs.945.10 lakhs (Rupees Nine cores, Forty Five lakhs and Ten thousand only)** to this Department in duplicate.

6. The Managing Director, TGTS Ltd, Hyderabad shall submit the Utilisation Certificate for the said amount of **Rs.945.10 lakhs (Rupees Nine cores, Forty Five lakhs and Ten thousand only)** to the Government from time to time in this regard.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**JAYESH RANJAN
SPL. CHIEF SECRETARY TO GOVERNMENT**

To,
The Managing Director, TGTS Limited, Hyderabad.(w.e)
The OSD, (Emerging Technology), ITE&C Dept.
The Pay & Accounts Officer, Telangana State, Hyderabad.
The Director of Treasuries & Accounts, Telangana State, Hyderabad.

Copy to:

The District Treasury Officer, Urban, Hyderabad.
The Finance (EBS-I) Dept., Telangana Secretariat.
The Asst. Secretary to Govt., & DDO, ITE&C Dept.
The P.A to Prl.Secretary, ITE&C Dept.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER